



INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**PROAM LOGISTICS,
LLC**

TEL: (701) 369-7001

Address: FARGO,ND

FAX: 7015667376

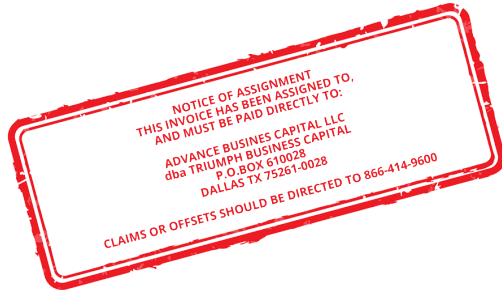
Carrier MC:

Email:

Broker MC: 830273

Handle:

DOT Number:



Invoice No : 10212
Invoice Date : 2017-02-13
Load# : 10782
Ship Date 2017-02-07
Delivery Date : 2017-02-10
W/O # Ref No. : 20014

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Plum Creek Columbia Falls Type: Address: 105 Mil Drive Columbia Falls, MT Phone: (406) 892-6261	20014	2017-02-07	48,000.00
Consignee: Sebring Lamination Type: Address: 12 Crosley Lane Sebring, FL Phone: (863) 655-0208	20014	2017-02-10	48,000.00

INVOICE AMOUNT	TOTAL \$4,300.00
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